

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">A065</div>		3. EFFECTIVE DATE <div style="text-align: center;">See Block 16C</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">06-99RL13200.003</div>		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Richland Operations Office P.O. Box 550 Richland, Washington 99352		7. ADMINISTERED BY (If other than Item 6)		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code)  Fluor Daniel Hanford, Inc. P.O. Box 1000 Richland, Benton, Washington 99352				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. <div style="text-align: center;">DE-AC06-96RL13200</div>	
						10B. DATED (SEE ITEM 13) <div style="text-align: right;">08/06/96</div>	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <div style="text-align: center;">See attached detail (Net Increase: \$44,618,696.04)</div>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority) X Contract Clause B-2, "Obligation of Funds"							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <div style="text-align: center;">OBLIGATION NOTICE NO. 38</div> <p>A. The purpose of this modification is to increase the amount of funds obligated to this contract by \$44,618,696.04. See attached detail.</p> <p>B. Part I - The schedule, Section B.2A., Obligation of Funds, is hereby increased by \$44,618,696.04. The first sentence of the paragraph is hereby changed to read as follows: "The amount presently obligated by the Government with respect to this contract is two billion, five hundred eighty seven million, seven hundred fifty three thousand, five hundred forty five dollars, sixty seven cents. (\$2,587,753,545.67)."</p> <p>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <div style="text-align: center;">Sally A. Sieracki</div>			
15B. CONTRACTOR/OFFEROR  <div style="text-align: center;">(Signature of person authorized to sign)</div>		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA <div style="text-align: center;">Sally A. Sieracki (Signature of Contracting Officer)</div>		16C. DATE SIGNED <div style="text-align: right;">12/22/98</div>	

## INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

- (a) Item 1 (CONTRACT ID CODE). Insert the contract type identification code that appears in the title block of the contract being modified.
- (b)

Item 3 (EFFECTIVE DATE).

- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.

- (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.

- (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.

- (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.

- (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

- (c) Item 6 (ISSUED BY). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

- (d) Item 8 (NAME AND ADDRESS OF CONTRACTOR). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

- (e) Item 9 (AMENDMENT OF SOLICITATION NO. - DATED), and Item 10 (MODIFICATION OF CONTRACT/ORDER NO. - DATED). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

- (f) Item 12 (ACCOUNTING AND APPROPRIATION DATA). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

- (1) Accounting classification \_\_\_\_\_

Net increase \$ \_\_\_\_\_

- (2) Accounting classification \_\_\_\_\_

Net decrease \$ \_\_\_\_\_

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

- (h) Item 14 (DESCRIPTION OF AMENDMENT/MODIFICATION).

- (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

- (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ \_\_\_\_\_

(ii) Total contract price decreased by \$ \_\_\_\_\_

(iii) Total contract price unchanged.

- (3) State reason for modification.

- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to -

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

- (6) Include subject matter or short title of solicitation/contract where feasible.

- (i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this document identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference number, that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and current fiscal year obligations) AND must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

<u>ACTIVITY</u>	<u>B&amp;R NUMBER</u>	<u>FUNDING CONTROL POINT</u>
Work for other fed. agencies	400000000	By each individual work order from requesting entity.
Work for commercial entities	600000000 650000000	By each individual work order from requesting entity.
Inter-DOE work orders	820101000	By each individual work order from requesting entity.

Note: For modifications with a net change of \$0.00, the modification reflects changes in distribution.

FINAL

FDH

Modification No. : A065

Contract ID: RL13200

Requisition No. : 69 RL13200.003

SF-0030

Page 1

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
<u>Fin Plan:</u> RL	<u>Fund Type:</u> 2Y	<u>Approp:</u> 89X0224.92				
600000000		0.00	8,601.74	178,010.09	186,611.83	186,611.83
	<i>Fund Type Total</i>	0.00	8,601.74	178,010.09	186,611.83	186,611.83
<u>Fin Plan:</u> RL	<u>Fund Type:</u> 3T	<u>Approp:</u> 89X0240.93				
400000000		0.00	9,356.31	0.00	9,356.31	9,356.31
	<i>Fund Type Total</i>	0.00	9,356.31	0.00	9,356.31	9,356.31
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TC	<u>Approp:</u> 89X0240.91				

**FINAL**

FDH

Modification No. : A065

Requisition No. : 99RL3200.003

SF-0030

Page 2

Contract ID: RL13200

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
820101000		0.00	-13,486.24	0.00	-13,486.24	-13,486.24
DP0400000		0.00	0.00	287,000.00	287,000.00	287,000.00
DP0500000		0.00	0.00	-281.79	-281.79	-281.79
<i>Fund Type Total</i>		0.00	-13,486.24	286,718.21	273,231.97	273,231.97
<u>Fin Plan: RL</u>	<u>Fund Type: TE</u>	<u>Approp: 89X0242.91</u>				
39EW02J10	PRN93D18000	0.00	0.00	-14,843.00	-14,843.00	-14,843.00
39EW02J10	PRN93D18100	0.00	0.00	-121,947.00	-121,947.00	-121,947.00
39EW02J10	PRN94D40700	0.00	0.00	8,215,000.00	8,215,000.00	8,215,000.00
39EW02J10	PRN94D41100	0.00	0.00	-292,913.00	-292,913.00	-292,913.00
39EW02J10	PRN95D40700	0.00	392,900.00	0.00	392,900.00	392,900.00
39EW02J10	PRN96D40800	0.00	0.00	171,000.00	171,000.00	171,000.00
39EW02J10	PRN97D40200	0.00	0.00	5,680,750.00	5,680,750.00	5,680,750.00
39EW02J10	PRN99D40300	0.00	0.00	3,700,000.00	3,700,000.00	3,700,000.00
39EW04J10	PRN96D40600	0.00	0.00	38,655,894.64	38,655,894.64	38,655,894.64
820101000		0.00	-9,296.15	10,000.00	703.85	703.85
820200000		0.00	-800,000.00	-1,561,526.90	-2,361,526.90	-2,361,526.90
EW0200000		0.00	39,829,155.24	192,857,396.45	232,686,551.69	232,686,551.69
EW0400000		0.00	4,911,000.00	256,059,000.00	260,970,000.00	260,970,000.00
EW1000000		0.00	0.00	6,253,639.39	6,253,639.39	6,253,639.39
EW4000000		0.00	0.00	2,178,000.00	2,178,000.00	2,178,000.00
YN0000000		0.00	0.00	1,478,442.52	1,478,442.52	1,478,442.52
<i>Fund Type Total</i>		0.00	44,323,759.09	513,267,893.10	557,591,652.19	557,591,652.19

## FINAL

FDH

Modification No. : A065

Requisition No. : 99K23200.003

SF-0030

Page 3

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TF	<u>Approp:</u> 89X0243.91				
820101000		0.00	0.00	62,304.00	62,304.00	62,304.00
GD0000000		0.00	0.00	89,000.00	89,000.00	89,000.00
<i>Fund Type Total</i>		0.00	0.00	151,304.00	151,304.00	151,304.00
<u>Fin Plan:</u> RL	<u>Fund Type:</u> WA	<u>Approp:</u> 89X0222.91				
820101000		0.00	-34.86	52,825.00	52,790.14	52,790.14
<i>Fund Type Total</i>		0.00	-34.86	52,825.00	52,790.14	52,790.14
<u>Fin Plan:</u> RL	<u>Fund Type:</u> XA	<u>Approp:</u> 89X0226.91				
CD1000000		0.00	10,907.09	-10,907.09	0.00	0.00
<i>Fund Type Total</i>		0.00	10,907.09	-10,907.09	0.00	0.00
<u>Fin Plan:</u> RL	<u>Fund Type:</u> Y9	<u>Approp:</u> 8990224.91				
AF7000000		0.00	150,000.00	0.00	150,000.00	150,000.00
AF7900000		0.00	9,000.00	24,629,000.00	24,638,000.00	24,638,000.00
<i>Fund Type Total</i>		0.00	159,000.00	24,629,000.00	24,788,000.00	24,788,000.00

# FINAL

FDH

Modification No. : A065

Contract ID: RL13200

Requisition No. : 99RL13200.003

SF-0030

Page 4

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
<u>Fin Plan:</u> RL <u>Fund Type:</u> YA <u>Approp:</u> 89X0224.91						
820101000		0.00	-7,000.00	0.00	-7,000.00	-7,000.00
AF7000000		0.00	0.00	-10,504.01	-10,504.01	-10,504.01
AF8000000		0.00	0.00	-0.70	-0.70	-0.70
AF9500000		0.00	0.00	-1,564.11	-1,564.11	-1,564.11
CD1000000		0.00	-10,907.09	0.00	-10,907.09	-10,907.09
<i>Fund Type Total</i>		0.00	-17,907.09	-12,068.82	-29,975.91	-29,975.91
<u>Fin Plan:</u> RL <u>Fund Type:</u> YN <u>Approp:</u> 89X0250.91						
820101000		0.00	0.00	66,080.00	66,080.00	66,080.00
EX0200000		0.00	0.00	240,000.00	240,000.00	240,000.00
EX0400000		0.00	138,500.00	1,554,500.00	1,693,000.00	1,693,000.00
<i>Fund Type Total</i>		0.00	138,500.00	1,860,580.00	1,999,080.00	1,999,080.00
<i>Contract Total</i>		0.00	44,618,696.04	540,403,354.49	585,022,050.53	585,022,050.53

U.S. DEPARTMENT OF ENERGY  
Procurement Request-AuthorizationFormerly PR-799A  
(Previous editions are obsolete)

## INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office U.S. Department of Energy Richland Operations Office		2. Initiating Office	
3. PRA Number 99RL13200.003		4. Change/Correction in Process? <input type="checkbox"/> Yes <input type="checkbox"/> No	
5. Description of Work/Purpose of Assistance			
Has List of Sources Been Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No			
6. Awardee Name Fluor Daniel Hanford, Inc.		7. Address P.O. Box 1000 Richland, Washington 99352	
8. Government Share \$44,618,696.04		9. Awardee Share	
10. Total \$44,618,696.04		11. Total Funds This PR: \$44,618,696.04	
12. Name - Project Manager/Initiator D. L. Schafer	13. Signature <i>Diana L. Schafer</i>	14. Date 12/22/98	15. Office Code
16. Telephone Number			

## GENERAL AWARD INFORMATION

17. Acquisition <input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> Research & Development <input type="checkbox"/> Support Services <input type="checkbox"/> A/E Services <input type="checkbox"/> Supplies <input type="checkbox"/> Other		18. Financial Assistance <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Grant	
19. Product/Service Code (Applies to Acquisition only)		20. CFDA (Applies to Assistance Only)	
21. Master BIN		22. Desired Award Date	
23. Unsolicited Proposal Number		24. Project Number	

## FUNDS COMMITTED

25. Approp. Symbol	26. B&R No.	27. Dollar Amt.	28. Obj. Class	29. ADS/TTP	30. AFP	31. Program Budget Official's Signature** <i>Hendricks</i>	32. CFA
See	Attached						

33. From Continuation Sheet	34. Project Period
35. Total Funds This PRA Are These Annual Funds? <input type="checkbox"/> Yes <input type="checkbox"/> No	36. Budget Period (Applies to Assistance Awards Only)

CERTIFYING OFFICIAL: I hereby certify that the funds cited in item 35 are available.

37. Name and Title Laurette Beitz, FMD	38. Signature <i>Laurette Beitz</i>	39. Date 12/22/98
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## PROGRAM REVIEWING OFFICIAL

40. Name and Title Sally A. Sieracki, PRO	41. Signature <i>Sally A. Sieracki</i>	42. Date 22 Dec 98
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43. For Initiating Office/Local Office Use	44. Type of Procurement Action (TPA) Code	45. Negotiator Code
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46. Security. Will employees require security clearances for performance of this procurement?  
If Yes, attach DOE F 5634.2, (05-94) "Contract Security Classification Specification." ☐ Yes ☐ No47. Energy Policy Act. Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective?  
☐ Yes ☐ No If yes, does it involve either a research and development program or a demonstration of a commercial application? ☐ Yes ☐ No  
If yes, see the Notice related to this item. Amount of EPACT funding

Note: \*\*We hereby certify that funds cited are proper for this procurement and in compliance with applicable appropriations acts and fiscal law.

Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Goldenrod).

FDH

-2-

Obligation notice A065

bcc w/o attach:  
BUD OFF FILE  
BUD RDG FILE  
See Distribution Listing

**RECEIVED**

DEC 28 1998

DOE-RL/RLCC

(OBNOTICE.FDH)

OFFICE	BUD <i>[Signature]</i>	BUD <i>[Signature]</i>	FMD <i>[Signature]</i>	CFO <i>[Signature]</i>	PRO <i>[Signature]</i>
NAME	SCHAFER	HERNDOBLER	BEITZ	MURPHY	SIERACKI
DATE	12/22/98	12/22/98	12/22/98	12-23-98	22 Dec 98